

Receiving Report

Date: 12/4/20
 Supplier: Campi
 Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: M121473
 Dart P/O: 16758

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection ✓ 12/4/20 N/A
 Work Order ✓ 12/4/20 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) CL Level 12

Production/Admin: 12/4/20
 Date
 Received/Costing CL
 Initial

Location 220

Purchase Order Receipt Listing

Friday, April 20, 2012 1:55:52 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16758 Receipt Dates from 4/20/2012 to 4/20/2012 All Line Item Types

All Item ID/GL/WOs

All Rec. Employees

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRR Qty/ MRR Reject Qty	Book Amt
Req											
VendorID\Vendor Name PO16758 CAD	1 No	VC-CAM002 M6061-T6.125 Sheet	Campi Steel sf 6061-T6.125 Sheet	4/20/2012 4/20/2012 128.0000 DESJ02 12/14/3	4/20/2012 4/20/2012 128.0000 DESJ02	4/20/2012 4/20/2012 128.0000 DESJ02	4/20/2012 4/20/2012 \$4.48 \$572.84 0.0000 0	\$4.48 \$572.84 0.0000 0	0 0 0 0	0 0 0 \$572.84	

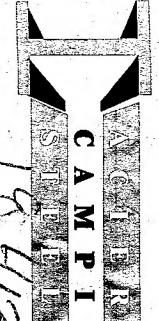
Total Received Quantity: 128.0000

Total Qty to Inspect (PO U/M): 0.0000

Total Reject Quantity: 0.0000

Total Receipt Value: \$572.84

Total Balance Due Quantity: 0.0000



935, boul. du Havre
Valleyfield (Québec)

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4241
FAX : 514 336-4244

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉ

VENDIÀ / SOI D TO

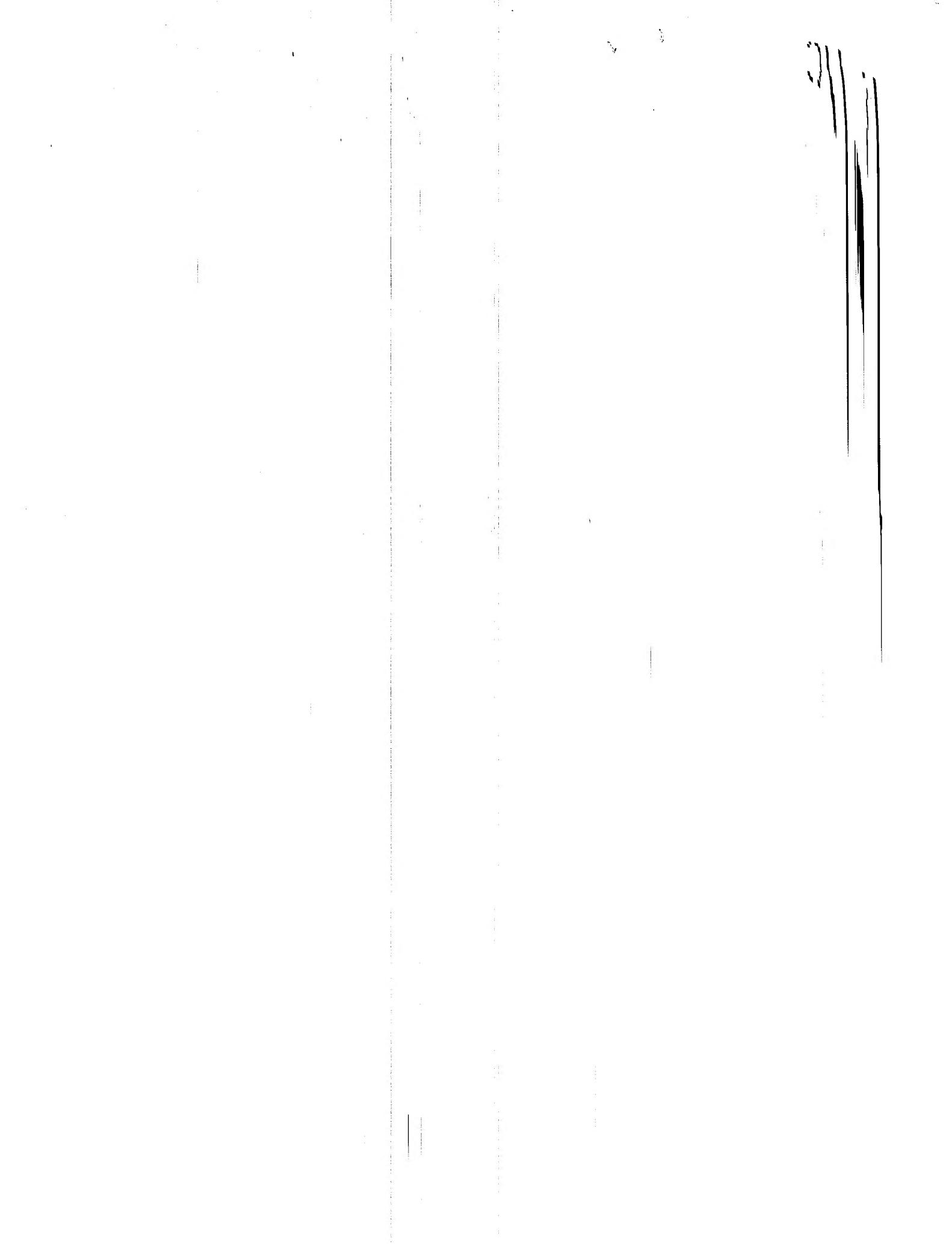
卷之三

DART AEROSPACE LTD
1270 ABERDEEN STREET
HALIFAX,
NOVA SCOTIA
B3H 2R2

KODAK

DAFT AEROSPACE LTD
1278 ABERDEEN STREET
HALKESBURY,
ONTARIO
K6A 1K7

PRÉNOM	BERNARD
NOM	BERNARD
ADRESSE	12 RUE DE LA CHAPELLE
VILLE	PARIS
CODE POSTAL	75018
TELEPHONE	01 40 20 10 10
DATE DE LIVRAISON	20/04/12
SLIP	N° 197610



		Change Date:	4/19/12
		Certificate of Conformity or Material	
		No substitution or deviation without consent.	

MATERIAL CERTIFICATION
REQD UPON DELIVERY

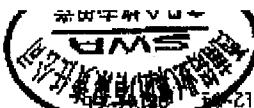
Line Nbr	Reference	Description	Req Date/	Req Qty/	Ship Method	Unit Price	Extended Price
M6061T6S.125	6061-T6, 125 Sheet	6061-T6, 125 Sheet	4/20/12	128.00	Yours ppd	\$4.4879	\$574.45

Contact Name	Vendor Phone	Vendor Fax	Vendor Account Nbr	Ship To :
CAMPPI STEEL	800 667 4248	450 377 596	10127-2607	1270 ABERDEEN
VALLEYFIELD, QC J6S 5L1	Regquisition Nbr	Tax Resale Nbr	Terms	HAWKESBURY, ON K6A 1K7
935 BOUL. DU HAVRE	Buyer	Charatal Laviole	FOB	CANADA
CA			Currency	
			CAD	
			Net 30	
			Delivery-Collect	

Order Form :	VC-CAM002
Page Number	1 of 1
PO Print Date	4/19/12
Purchase Order Date	4/19/12

PURCHASE ORDER
Purchase Order ID **PO16758**

DART Aerospace Ltd.	
1270 Aberdeen Street	
Hawkesbury, ON K6A 1K7	
Tel: 613 632 9577	
Fax: 613 632 1053	



參照書卷二 VT-DEPARTMENT OF STATE, RESEARCH IN THE FIELD OF
SCIENTIFIC INVESTIGATIONS IN KOREA-2000/018/DC, ARRANGED IN THE FORM OF
INDEXES: 日報: 日報

质量、环境、职业健康安全管理体系证书号:IS90001、IS14001、GB/T28001、GB/T28001-2001。本产品的图、文、图、文。

合格。环境、职业健康安全管理体系证书号:TS209001、ISO14001、GB/T28001管理体系证书号:IS045001。本产品的IP65、IP67、IP68。

PRODUCT QUALITY CERTIFICATE

